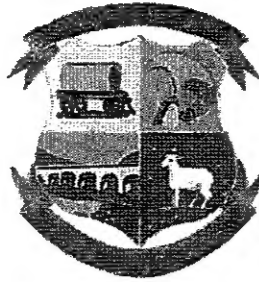


Munisipaliteit • LAINGSBURG • Municipality

Munisipale-geboue, Van Riebeeckstraat

PRIVAATSAK X4
LAINGSBURG

6900



Municipal Buildings, Van Riebeeck Street

PRIVATE BAG X4
LAINGSBURG

6900

Certification that the adopted budget for 2020/21 is correctly captured and locked on the municipality's financial management system

(as requested by National Treasury in terms of section 74 of the MFMA, with reference to paragraph 8.2 of MFMA Budget Circular 98 dated 6 December 2019)

I, **Jafta Booysen**, in my capacity as Acting Accounting Officer of the municipality, hereby certify that:

- The adopted annual budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the budget on the system and the budget adopted by council;
- The adopted annual budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and
- The relevant budget return forms have been submitted to the local government database.

I, further certify that the municipality has in place controls to ensure that any changes to the adopted budget will be captured separately and only in accordance with:

- a virement authorised by the municipal manager, or duly delegate official, in terms of a council approved virements policy; and
- an adjustments budget approved by council.

Print Name

MR J BOOYSEN

Municipal Manager of

LAINGSBURG LOCAL MUNICIPALITY (WC051)

Signature

Date

13/07/2020